

Create Payroll Expense Transfers ^[1]

Move funds in your department.

Payroll Expense Transfers move expenses related to earnings, deductions and/or taxes to different combination codes (speedtypes). PETs do not increase or decrease expenditures and cannot change anything except the combination code (speedtype). Transactions are available for update once they have posted to the general ledger (GL).

Step-by-Step: [Payroll Expense Transfer - PET \(Regular Users\)](#) ^[2]

Step-by-Step: [Funding Entry](#) ^[3]

Job Aid: [Manage Funding Suspense](#) ^[4]

Groups audience:

HCM Community

Right Sidebar:

HCM: Resources Key

HCM: Feedback

HCM: Document Library

HCM: Submit a Ticket

Source URL: <https://www.cu.edu/hcm-community/pay-transactions/create-payroll-expense-transfers>

Links

[1] <https://www.cu.edu/hcm-community/pay-transactions/create-payroll-expense-transfers>

[2] <https://www.cu.edu/hcm-community/sbs-payroll-expense-transfers>

[3] <https://www.cu.edu/docs/sbs-funding-entry>

[4] <https://www.cu.edu/docs/jaid-managing-funding-suspense>